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January 7, 2005

TO: Each Supervisor

FROM: Thomas L. Garthwaite, M.D.
Director and Chief Medical Officer

SUBJECT: **REVISED REPORTS FOR THE MEDICAID DEMONSTRATION PROJECT**

This is to advise you that the Department will be revising its Fiscal Year (FY) 2002-03 Second, Third and Fourth Quarter Reports for the Medicaid Demonstration Project at the request of the State Department of Health Services (SDHS) and the Centers for Medicare and Medicaid Services (CMS).

On July 15, 2003, September 9, 2003 and December 22, 2003 your Board approved and the Department submitted the FY 2002-03 Second, Third and Fourth Quarter Reports for the Medicaid Demonstration Project to the SDHS for transmittal to CMS.

Under the Special Terms and Conditions of the Medicaid Demonstration Project Extension Period, the County is required to submit draft Quarterly Reports documenting accomplishments and activities to the SDHS for forwarding to CMS for their review, comment and approval. Once CMS' comments are received, the County must resubmit revised reports incorporating CMS' comments.

On December 10, 2004, the Department received CMS' comments regarding the FY 2002-03 Second, Third and Fourth Quarter Reports for the Medicaid Demonstration Project. Attached are CMS' comments/questions, including the reference to the specific area in the Quarterly Reports where the revisions have been made, and a copy of the revised FY 2002-03 Second, Third and Fourth Quarter Reports. With the exception of these revisions, no other changes were made to the reports. The Department's Audit and Compliance Division has not verified the revisions to the FY 2002-03 Second, Third and Fourth Quarter Reports.

Please let me know if you have any questions. If I do not hear from you by January 24, 2005, I will forward the revised FY 2002-03 Second, Third and Fourth Quarter Reports to the SDHS.

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Attachments (4)

c: Chief Administration Officer
County Counsel
Executive Officer, Board of Supervisor